

CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 8/1/14 Time of Request: 3:18 PM

Candidate Name: Hillary Clinton

Party: Democrat

Candidate for: President USA
(Office) (Location)

Candidate's Authorized Committee: Hillary for America

Treasurer of Candidate's Authorized Committee: Jose H Villalreal

Address: _____

Telephone: _____

Agency for Candidate (if any): GMMB

Name of Person Requesting Information/Time: Daniel Jester

Information Requested: ON-AIR ADVERTISING - GENERAL WINDOW

Rates for WLLD / WYUU

Availabilities for 9/12/14 - 11/7/14

Other: _____

Disposition of Request:

☒ Accepted ☐ Rejected ☐ Accepted or Rejected in part (attach explanation)

Rate Charged for Spot: See Attached

Class of Time Purchased: See Attached

Air Date and Time (attach a schedule of the advertising or program time provided, if necessary): _____

Rebate Paid (if any): _____

Disclosure Statement Provided by Station: ☐ Yes ☐ No ☐ Previously provided

BCRA Certificate (for Federal candidates only) Provided: ☒ Yes ☐ No ☐ Previously provided

Other Information: _____

Inquiry Received By: APRIL BRINKS-Bailey

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ FEDERAL CANDIDATE

☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

WLBQ-AM TAMPA, FL

Date:

9/2/14

I, GMMB

being/on behalf of: Hillary for America

a legally qualified candidate of the Democratic

political party for the office of: President of the United States

in the General

election to be held on: 11/8/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS	ORDERED				

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Hillary for America

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jose H Villarreal

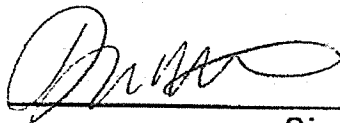
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

6/15/2016

Date



- Authorized Medra Boyer

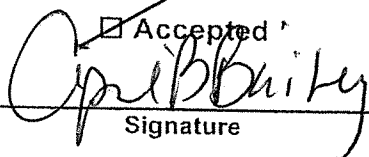
Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

APRIL Bantley

Printed Name

NSM

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Hillary for America

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☒ does

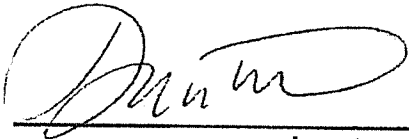
does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☒ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



- Authorized Media Buyer

signature of candidate or authorized committee

Daniel Jester

printed name

6/15/2016

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS ORDERED				

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Sales Order

Station: WRBQ-FM Contract#: 1633627028 Agency: KATZ MEDIA GROUP
 Contract Name: 30056914 EST 5337 Address: 125 WEST 55TH STREET
 Proposal#: 1D680576-10B7-47E9-A5B6-09837C550AB6 8TH FLOOR
 Start Date: 9/20/16 End Date: 9/26/16 City: New York State: NY Zip: 10019
 Revenue Type: POLITICAL NATIONAL Type: Cash Buyer: _____
 Advertiser: HILLARY CLINTON FOR PRESIDENT Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: Hillary Clinton For Ameri Salesperson: 2062EEAST Comm %: 10
 Estimate #: 5337 Makegood Policy: Within Contract Dates
 Competitive Code: 09 POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	9/20/16	9/26/16		6:00 AM	10:00 AM	60	5	4	4	4	4			21	D	200.00	21	4,200.00	3	
2	9/20/16	9/26/16		10:00 AM	3:00 PM	60	5	4	4	4	4			21	D	155.00	21	3,255.00	3	
3	9/20/16	9/26/16		3:00 PM	7:00 PM	60	5	4	4	4	4			21	D	185.00	21	3,885.00	3	
4	9/20/16	9/26/16		7:00 PM	12:00 AM	60	3	3	3	3	3			15	D	50.00	15	750.00	3	
5	9/24/16	9/24/16		10:00 AM	3:00 PM	60						X		2	W	85.00	2	170.00	3	
6	9/24/16	9/24/16		3:00 PM	7:00 PM	60						X		2	W	85.00	2	170.00	3	
7	9/25/16	9/25/16		10:00 AM	3:00 PM	60							X	2	W	75.00	2	150.00	3	
8	9/25/16	9/25/16		3:00 PM	7:00 PM	60							X	2	W	75.00	2	150.00	3	

Billing Projections: By Month

	Sep 16	Oct 16
CA	12,730.00	0.00
ST	9,880.00	2,850.00

☒ Print Spot Prices

TOTAL SPOTS 86
 GROSS TOTAL \$ 12,730.00
 ADJUSTED SPOTS 86
 ADJUSTED TOTAL \$ 12,730.00

APPROVE DECLINE

☐ ☐ General Manager
☒ ☐ 2062abri, 09/02/16 @2:23PM
☒ ☐ 2062htay, 09/02/16 @2:30PM
☐ ☐ Interactive Sales Manager

Sep 16, 16
 CONT# 30056914 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WRBQ-FM (Tampa-St. Petersburg, FL)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 5337

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty
 ADV HILLARY CLINTON FOR PRESIDENT
 PDT Hillary Clinton For America 2016
 FLT Sep 20, 16 - Sep 27, 16

* REP ORDER COMMENT *

** 9/2/2016 1:16:00 PM: FOR ALL GMMB/WATERFRONT/GREAT AMERICAN MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF GREER. ONCE YOUR INVOICES ARE RECONCILED WITH OUR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEASE NOTE WITH ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE. KEVIN.POLLOCK@KATZRADIOGROUP.COM 215.557.4255

** 9/2/2016 1:16:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	9/20/2016 - 9/26/2016	1W	21	\$200.00	21
	1.2	TuWThF,M	10A - 3P	60	9/20/2016 - 9/26/2016	1W	21	\$155.00	21
	1.3	TuWThF,M	3P - 7P	60	9/20/2016 - 9/26/2016	1W	21	\$185.00	21
	1.4	TuWThF,M	7P - 12A	60	9/20/2016 - 9/26/2016	1W	15	\$50.00	15
	1.5	.....S.	10A - 3P	60	9/24/2016 - 9/24/2016	1W	2	\$85.00	2
	1.6	.....S.	3P - 7P	60	9/24/2016 - 9/24/2016	1W	2	\$85.00	2
	1.7	.....S	10A - 3P	60	9/25/2016 - 9/25/2016	1W	2	\$75.00	2
	1.8	.....S	3P - 7P	60	9/25/2016 - 9/25/2016	1W	2	\$75.00	2
		** WEEKLY FLIGHT TOTALS **					86	\$12,730.00	

	Sep 16	Oct 16					
SPOTS	86	0					
CASH	12730.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	12730.00	0.00					

Sep 16, 16
CONT# 30056914 Mod# Ver# 1 (Last =)
REP EASTMAN

DDS CONT# 0
C/P/E: / / 5337

						TOTAL
SPOTS						86
CASH						12,730.00
TRADE						0.00
NSL						0.00
TOTAL						12,730.00

**** Competitive Comments ****

HFA 2016 - GM RADIO - 9/20 - 9/26

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #: IN-1160929084
 Invoice Date: 09/25/2016
 Contract #: 1633627028
 Page: 1
 Net Amount Due: \$8,398.00

Agency: KATZ MEDIA GROUP
 125 WEST 55TH STREET
 8TH FLOOR
 New York, NY 10019

Station(s): WRBQ-FM

Advertiser: HILLARY CLINTON FOR PRESIDENT
 Product: Hillary Clinton For Ameri
 Estimate #: 5337
 Agency Client Code:
 Buyer Name:

Salesperson(s): Eastman Eastman
 Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/20/16	06:17a	1	60		HFA-16P194-AMANDA	\$200.00
TUE	09/20/16	07:00a	1	60		HFA-16P194-AMANDA	\$200.00
TUE	09/20/16	07:18a	1	60		HFA-16P194-AMANDA	\$200.00
TUE	09/20/16	09:38a	1	60		HFA-16P194-AMANDA	\$200.00
TUE	09/20/16	10:21a	2	60		HFA-16P194-AMANDA	\$155.00
TUE	09/20/16	11:49a	2	60		HFA-16P194-AMANDA	\$155.00
TUE	09/20/16	12:55p	2	60		HFA-16P194-AMANDA	\$155.00
TUE	09/20/16	01:16p	2	60		HFA-16P194-AMANDA	\$155.00
TUE	09/20/16	03:10p	3	60		HFA-16P194-AMANDA	\$185.00
TUE	09/20/16	05:36p	3	60		HFA-16P194-AMANDA	\$185.00
TUE	09/20/16	05:50p	3	60		HFA-16P194-AMANDA	\$185.00
TUE	09/20/16	06:32p	3	60		HFA-16P194-AMANDA	\$185.00
TUE	09/20/16	09:16p	4	60		HFA-16P194-AMANDA	\$50.00
TUE	09/20/16	10:45p	4	60		HFA-16P194-AMANDA	\$50.00
TUE	09/20/16	11:18p	4	60		HFA-16P194-AMANDA	\$50.00
WED	09/21/16	06:31a	1	60		HFA-16P194-AMANDA	\$200.00
WED	09/21/16	07:03a	1	60		HFA-16P194-AMANDA	\$200.00
WED	09/21/16	09:42a	1	60		HFA-16P194-AMANDA	\$200.00
WED	09/21/16	09:55a	1	60		HFA-16P194-AMANDA	\$200.00
WED	09/21/16	10:50a	2	60		HFA-16P194-AMANDA	\$155.00
WED	09/21/16	11:46a	2	60		HFA-16P194-AMANDA	\$155.00
WED	09/21/16	01:45p	2	60		HFA-16P194-AMANDA	\$155.00
WED	09/21/16	02:45p	2	60		HFA-16P194-AMANDA	\$155.00
WED	09/21/16	03:12p	3	60		HFA-16P194-AMANDA	\$185.00
WED	09/21/16	05:55p	3	60		HFA-16P194-AMANDA	\$185.00
WED	09/21/16	06:14p	3	60		HFA-16P194-AMANDA	\$185.00
WED	09/21/16	06:48p	3	60		HFA-16P194-AMANDA	\$185.00
WED	09/21/16	08:46p	4	60		HFA-16P194-AMANDA	\$50.00
WED	09/21/16	10:45p	4	60		HFA-16P194-AMANDA	\$50.00
WED	09/21/16	11:15p	4	60		HFA-16P194-AMANDA	\$50.00
THU	09/22/16	06:33a	1	60		HFA-16P194-AMANDA	\$200.00
THU	09/22/16	07:17a	1	60		HFA-16P194-AMANDA	\$200.00
THU	09/22/16	09:41a	1	60		HFA-16P194-AMANDA	\$200.00

INVOICE



Invoice #: IN-1160929084
 Invoice Date: 09/25/2016
 Contract #: 1633627028
 Page: 2
 Net Amount Due: \$8,398.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/22/16	09:57a	1	60		HFA-16P194-AMANDA	\$200.00
THU	09/22/16	10:47a	2	60		HFA-16P194-AMANDA	\$155.00
THU	09/22/16	11:44a	2	60		HFA-16P194-AMANDA	\$155.00
THU	09/22/16	12:57p	2	60		HFA-16P194-AMANDA	\$155.00
THU	09/22/16	01:16p	2	60		HFA-16P194-AMANDA	\$155.00
THU	09/22/16	03:10p	3	60		HFA-16P194-AMANDA	\$185.00
THU	09/22/16	03:25p	3	60		HFA-16P194-AMANDA	\$185.00
THU	09/22/16	05:50p	3	60		HFA-16P194-AMANDA	\$185.00
THU	09/22/16	06:51p	3	60		HFA-16P194-AMANDA	\$185.00
THU	09/22/16	08:41p	4	60		HFA-16P194-AMANDA	\$50.00
THU	09/22/16	09:11p	4	60		HFA-16P194-AMANDA	\$50.00
THU	09/22/16	11:13p	4	60		HFA-16P194-AMANDA	\$50.00
FRI	09/23/16	06:37a	1	60		HFA-16P194-AMANDA	\$200.00
FRI	09/23/16	07:05a	1	60		HFA-16P194-AMANDA	\$200.00
FRI	09/23/16	07:20a	1	60		HFA-16P194-AMANDA	\$200.00
FRI	09/23/16	09:41a	1	60		HFA-16P194-AMANDA	\$200.00
FRI	09/23/16	11:14a	2	60		HFA-16P194-AMANDA	\$155.00
FRI	09/23/16	12:56p	2	60		HFA-16P194-AMANDA	\$155.00
FRI	09/23/16	01:19p	2	60		HFA-16P194-AMANDA	\$155.00
FRI	09/23/16	02:13p	2	60		HFA-16P194-AMANDA	\$155.00
FRI	09/23/16	03:11p	3	60		HFA-16P194-AMANDA	\$185.00
FRI	09/23/16	05:34p	3	60		HFA-16P194-AMANDA	\$185.00
FRI	09/23/16	06:09p	3	60		HFA-16P194-AMANDA	\$185.00
FRI	09/23/16	06:29p	3	60		HFA-16P194-AMANDA	\$185.00
FRI	09/23/16	08:16p	4	60		HFA-16P194-AMANDA	\$50.00
FRI	09/23/16	10:13p	4	60		HFA-16P194-AMANDA	\$50.00
FRI	09/23/16	11:16p	4	60		HFA-16P194-AMANDA	\$50.00
SAT	09/24/16	11:14a	5	60		HFA-16P194-AMANDA	\$85.00
SAT	09/24/16	02:46p	5	60		HFA-16P194-AMANDA	\$85.00
SAT	09/24/16	05:17p	6	60		HFA-16P194-AMANDA	\$85.00
SAT	09/24/16	06:12p	6	60		HFA-16P194-AMANDA	\$85.00
SUN	09/25/16	11:13a	7	60		HFA-16P194-AMANDA	\$75.00
SUN	09/25/16	01:46p	7	60		HFA-16P194-AMANDA	\$75.00
SUN	09/25/16	03:17p	8	60		HFA-16P194-AMANDA	\$75.00
SUN	09/25/16	05:44p	8	60		HFA-16P194-AMANDA	\$75.00



INVOICE

Invoice #: IN-1160929084
Invoice Date: 09/25/2016
Contract #: 1633627028
Page: 3
Net Amount Due: \$8,398.00

Remit To:
WRBQ-FM
Beasley Media Group, Inc.
9721 Executive Ctr Dr N #200
St. Petersburg, FL 33702

Invoice Totals	
Total Spots:	68
Gross Amount:	\$9,880.00
Agency Commission:	(\$1,482.00)
Net Amount Due:	\$8,398.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY STATION'S ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL WRBQ-FM ADVERTISING AGREEMENTS, WRBQ-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1161029820
Invoice Date: 10/02/2016
Contract #: 1633627028
Page: 1
Net Amount Due: \$2,422.50

Agency: KATZ MEDIA GROUP
 125 WEST 55TH STREET
 8TH FLOOR
 New York, NY 10019

Station(s): WRBQ-FM

Advertiser: HILLARY CLINTON FOR PRESIDENT
Product: Hillary Clinton For Ameri
Estimate #: 5337
Agency Client Code:
Buyer Name:

Salesperson(s): Eastman Eastman
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/16	06:51a	1	60		HFA-16P194-AMANDA	\$200.00
MON	09/26/16	07:02a	1	60		HFA-16P194-AMANDA	\$200.00
MON	09/26/16	07:20a	1	60		HFA-16P194-AMANDA	\$200.00
MON	09/26/16	09:41a	1	60		HFA-16P194-AMANDA	\$200.00
MON	09/26/16	09:56a	1	60		HFA-16P194-AMANDA	\$200.00
MON	09/26/16	10:45a	2	60		HFA-16P194-AMANDA	\$155.00
MON	09/26/16	11:17a	2	60		HFA-16P194-AMANDA	\$155.00
MON	09/26/16	12:58p	2	60		HFA-16P194-AMANDA	\$155.00
MON	09/26/16	01:15p	2	60		HFA-16P194-AMANDA	\$155.00
MON	09/26/16	02:14p	2	60		HFA-16P194-AMANDA	\$155.00
MON	09/26/16	03:13p	3	60		HFA-16P194-AMANDA	\$185.00
MON	09/26/16	05:39p	3	60		HFA-16P194-AMANDA	\$185.00
MON	09/26/16	05:55p	3	60		HFA-16P194-AMANDA	\$185.00
MON	09/26/16	06:13p	3	60		HFA-16P194-AMANDA	\$185.00
MON	09/26/16	06:32p	3	60		HFA-16P194-AMANDA	\$185.00
MON	09/26/16	09:15p	4	60		HFA-16P194-AMANDA	\$50.00
MON	09/26/16	09:45p	4	60		HFA-16P194-AMANDA	\$50.00
MON	09/26/16	11:14p	4	60		HFA-16P194-AMANDA	\$50.00

Remit To:
 WRBQ-FM
 Beasley Media Group, Inc.
 9721 Executive Ctr Dr N #200
 St. Petersburg, FL 33702

Invoice Totals
 Total Spots: 18
 Gross Amount: \$2,850.00
 Agency Commission: (\$427.50)
 Net Amount Due: \$2,422.50



INVOICE

Invoice #: IN-1161029820
Invoice Date: 10/02/2016
Contract #: 1633627028
Page: 2
Net Amount Due: \$2,422.50

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY STATION'S ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL WRBQ-FM ADVERTISING AGREEMENTS, WRBQ-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Copy of Electronic Invoice